

**GENERAL SERVICES ADMINISTRATION (GSA)
Federal Acquisition Service (FAS)
Southeast Sunbelt Region
Assisted Acquisition Services Division**

Performance Work Statement

Task Order Number: ID04160131

**Task Order Title: Logistics Product Development and Logistics Support for the
Engineering and Manufacturing Development and Low Rate Initial Production Phases
of the Indirect Fire Protection Capability Increment 2 – Intercept
Program (IFPC INC 2-I)**

8/23/2018

Mod 12: (8/23/2018)

1) The COR duties for Jackie Garner have been replaced by Ms. Natalie Whitlow, see PWS Section 8.3.1 for details. The COR duties for Ms. Natalie Whitlow started on 3 Aug 2018 as per SCO Jason Boudreaux's Letter dated on 2 Aug 2018, as posted in ITSS/ASSIST PAC.

Mod 11: (6/14/2018)

1) Attachment 2 was updated to document Attachment 2-CDRLS-14 Jun 18.pdf.

Mod 10: (5/30/2018)

1) Incremental funding will be applied to the Option Year 1.

Mod 9: (05/01/2018)

The following changes have been made to the PWS:

- 1) The table in Section 10.2 Document Summary List was updated to reflect revised tailoring for Data Item Number A008 – A018.**
- 2) Attachment 2 was updated to document Attachment 2-CDRLS-12 April 2018.pdf.**

Mod 8: (4/02/2018)

1) Incremental funding will be applied to the Option Year 1.

Mod 7: (2/20/2018)

- 1) Incremental funding will be applied to the Option Year 1.**
- 2) Adding the Clause: LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) to PWS Section 1.6 and 1.6.1.**

Mod 6: (12/11/2017)

- 1) This Modification is to exercise Option Year 1(OY1) for the period of 1/16/2018 to 1/15/2019.**
- 2) Incremental funding will also be applied to OY1.**
- 3) The interim Secret clearance must be obtained no later than 28 Feb 2018**

Mod 5: (11/29/2017)

- 1) Incremental funding will be applied to the Base Year.
- 2) Jason Boudreaux will be the Senior Contracting Office replacing Karen Ziemba.
- 3) The official address for Jim Kiesling has been updated.
- 4) The GSA ITSS name has been replaced with ASSIST. The ITSS Action Memo has been replaced with the term Post Award Collaboration Request.

Mod 4: (8/24/2017)

The following changes have been made to the PWS:

- 1) A change is being made to ITSS date elements to correct the current Performance Period End date from 7/15/2020 to the current Base Year End date of 1/15/2018.
- 2) There are no changes to funding or Ceiling Amounts.

Mod 3: (7/17/2017)

The following changes have been made to the PWS:

- 1) This mod is to incorporate revisions to CDRLs A030 - A032 and extend the due dates for upcoming deliverables on these CDRLs. The attached in PWS Section 11.3 CDRLS-29 JUN 17.pdf reference the following PWS Sections (A030) 3.2.6, 3.2.6.3, 3.2.6.4, (A031) and (A032) 3.2.6.
- 2) PWS Sections 8.12 The date for incumbent personnel that do not have a Secret security clearance, for an interim Secret clearance has been extended to 31 Oct 2017.

Mod 2: (4-17-2017)

- 1) The following changes are being made to the PWS Sections 3.2.6.2, 8.12, 9.3.1, 9.3.2, and 9.3.3 (highlighted in Yellow).
- 2) The following documents are added or updated to the Task:
 - a. Attachment 2–CDRLS-17Apr 17.pdf
 - b. Attachment 10–DD Form 254 Department of Defense Contract Security Classification Specification.pdf
- 3) Incremental funding will be applied to the Base Year.

Mod 1: (1-26-2017)

- 1) The following non-cost Administrative and Technical changes are being made to the PWS Sections 1.6.1, 3.2.6, 8.2, 8.10.1 b, 9.3.4, 11.3 (highlighted in Yellow).
- 2) The following documents are added or updated to the Task:
 - a. T0131 QASP updated 1-24-17
 - b. T0131 Example of Travel Request .xlsx
- 3) The Form-30 Task Order Ceiling Amounts were reformatted to show the CAF Ceiling Amounts as per the OASIS SB Ordering Guide.

1.0 Introduction. This Performance Work Statement (PWS) describes contractor support required to assist the Cruise Missile Defense Systems (CMDS) Project Office (PO), hereafter referred to as CMDS-PO, in its mission to provide Logistics Products to be developed for the Indirect Fire Protection Capability Increment 2 – Intercept Multi-Mission Launcher Engineering and Manufacturing Development and Low Rate Initial Production Phase. This contractor support will be acquired through the General Services

Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisition Services Division (AASD), Southeast Sunbelt Region (R4).

1.1 Point of Contact.

GSA Senior Contracting Officer (SCO)

Name: Jason Boudreaux
Address: 77 Forsyth Street SW
City, State, Zip: Atlanta, GA 30303-3490
Phone: (850) 381-1176
E-mail: jason.boudreaux@gsa.gov

GSA Customer Account Manager (CAM)

Name: Jim Kiesling
Address: 77 Forsyth Street SW
City, State, Zip: Atlanta, GA 30303-3490
Phone: 850-432-5587
E-mail: jim.kiesling@gsa.gov

Client Representative (CR)

Name: Whitney Stephens
Address: CMDS Project Office SFAE-MSL-CMB
Building 5250 Martin Road
City, State, Zip: Redstone Arsenal, AL 35898
Phone: 256-876-5355
E-mail: whitney.e.stephens.civ@mail.mil

Alternate Client Representative (ACR)

Name: Jackie Garner
Address: CMDS Project Office SFAE-MSL-CML
Building 5250 Martin Road
City, State, Zip: Redstone Arsenal, AL 35898
Phone: 256-876-5043
E-mail: jackie.l.garner2.civ@mail.mil

- 1.2 Background.** The IFPC Inc 2-I System is a mobile, ground-based weapon system designed to defeat Unmanned Aircraft Systems (UAS), Cruise Missiles (CM), and Rocket, Artillery and Mortar (RAM) projectiles. The system provides 360-degree protection with the ability to engage simultaneous threats arriving from different azimuths. The IFPC Inc 2-I capability will be developed in three blocks, each a separate acquisition program. Block 1 will use an existing interceptor (AIM-9X) and sensor (Sentinel), and will develop a Multi-Mission Launcher (MML) on an existing vehicle platform to support the Counter-UAS (C-UAS) and Cruise Missile Defense (CMD)

missions. The MML will use an open architecture that allows a variety of missiles to be employed. Block 2 will develop a new interceptor capability (kinetic energy (KE) or directed energy (DE)), and a new or modified sensor to support the counter-RAM mission. Block 2 may consist of a KE and DE weapon mix. Block 3 adds the capability for extended range engagements against UAS and CM to create an area defense system. The system will use the Army Integrated Air and Missile Defense (AIAMD) open systems architecture, and will use the IAMD Battle Command System (IBCS) as its mission command component.

- 1.3 Objective.** The DoD 5000.02 establishes a simplified and flexible process for managing all acquisition programs. This process, referred to as the Defense Acquisition Management Framework, is a continuum of activities that represents or describes defense acquisition programs. The framework is represented below:

In accordance with the Defense Acquisition Management System, the PWS defines the contractor requirements for the Logistics Products to be developed for the IFPC Inc 2-I MML as described above. The Logistics Products include Product Support Analysis / Logistics Product Data, Training to include Plans of Instruction and Certified Instructors, Technical Manuals, Provisioning, Publications, and Management oversight. The IFPC Inc 2-I System is moving into the System Acquisition process at the Engineering and Manufacturing Development (EMD) and Low Rate Initial Production (LRIP) Phase. The EMD Phase of this effort will develop the product baseline, verify that it meets the system functional and allocated baselines and transform the preliminary design into a producible design, all within the schedule and cost constraints of the IFPC Inc 2-I MML effort. The logistics products developed under this PWS will be demonstrated during a Logistics Demonstration and Limited User Test (LUT) to be conducted during the EMD Phase and Initial Operation Test & Evaluation (IOT&E) during the LRIP Phase.

- 1.4 Task Order Type.** Performance-based, Firm Fixed Price.
NAICS Code: 541614

- 1.5 Period of Performance.** The duration of this task order is a base period of performance with two 1-year options. **The base period shall start on 1/16/2017.** The option periods, if exercised by the Government, shall begin at option award and end one year thereafter for a maximum basic period of performance of three years. If required, a six (6) month extension in accordance with FAR 52.217-8 is listed.

Base Period:	1/16/2017 to 1/15/2018
Option One:	1/16/2018 to 1/15/2019
Option Two:	1/16/2019 to 1/15/2020

6 Month Extension: 1/16/2020 to 7/15/2020 (if required)

- 1.6 FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998).** This task order incorporates one or more clauses by reference, with the same force and effect as if they

were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far/index.html>.

<i>FAR 52-204-9, Personal Identity Verification of Contractor Personnel (Jan 2011).</i>
<i>FAR 52.212-4, Contract Terms and Conditions – Commercial Items, Alternate I (May 2014)</i>
<i>FAR 52.222-54, Employment Eligibility Verification (E-verify) (Jan 2009).</i>
<i>FAR 52.227-23 – Rights To Proposal Data (Technical) (JUN 1987).</i>
<i>FAR 52.228-3 Workers Compensation Insurance (Defense Base Act). (Apr 1984)</i>
<i>FAR52.228-4 -- Workers Compensation and War-Hazard Insurance Overseas (Apr 1984)</i>
<i>FAR 52.232-18, Availability of Funds (Apr 1984).</i>
<i>FAR 52.232-22 Limitation of Funds (Apr 1984).</i>
<i>FAR 252.232-7007 Limitation of Government's Obligation w/ Alternate 1.</i>
<i>FAR 52.237-3, Continuity of Services (Jan 1991).</i>
<i>FAR 52.245-1, Government Property (Aug 2010).</i>
<i>FAR 52.245-9, Use and Charges (Aug 2010).</i>
<i>FAR 52.251-1, Government Supply Sources (Aug 2010).</i>
<i>DFARS 211.274-4, Policy for Reporting of Government-furnished Equipment in the DoD Item Unique Identification (IUID) Registry.</i>
<i>DFARS 227.7103-5, Government Rights.</i>
<i>DFARS 227.7203-5, Government Rights.</i>
<i>DFARS 252.204-7000, Disclosure of Information (Dec 1991).</i>
<i>DFARS 252.204-7003, Control of Government Personnel Work Product (Apr1992).</i>
<i>DFARS 252.204-7005, Oral Attestation of Security Responsibilities (Nov 2001).</i>
<i>DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Jan 2009).</i>
<i>DFARS 252.209- 7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law.</i>
<i>DFARS 252.227-7013, Rights in Technical Data – Noncommercial Items, (Sep 2011).</i>
<i>DFARS 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.</i>
<i>DFARS 252.227-7015 Technical Data--Commercial Items.</i>
<i>DFARS 252.227-7016, Rights in Bid or Proposal Information (Jan 2011).</i>
<i>DFARS 252.227-7019, Validation of Asserted Restrictions – Computer Software, (Sep 2011).</i>
<i>DFARS 252.227-7020, Rights in Data--Special Works.</i>
<i>DFARS 252.232-7007, Limitation of Government's Obligation (May 2006).</i>

1.6.1 Clauses Incorporated in Full Text.

- **FAR 52.217-8, Option to Extend Services (Nov 1999).** The Government may require continued performance of any services within the limits and at the rates

specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The CO may exercise the option by written notice to the Contractor within 30 calendar days of the end of the task order.

- **FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000).**

The Government may extend the term of this contract by written notice to the contractor within 30 calendar days before the contract expires; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

If the Government exercises this option, the extended contract shall be considered to include this option clause.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months.

- **DFARS 252.201-7000, Contracting Officer's Representative (Dec 1991).**

Definition. "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the Contracting Officer to perform specific technical or administrative functions.

If the Contracting Officer designates a Contracting Officer's Representative (COR), the contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

- **FAR 52.227-23 – Rights To Proposal Data (Technical) (JUN 1987).**

Except for data contained on pages to be announced, it is agreed that as a condition of award of this contract, and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the "Rights in Data—General" clause contained in this contract) in and to the technical data contained in the proposal dated to be announced, upon which this contract is based.

- **FAR 252.209- 7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law.**

REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID
DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY
FEDERAL LAW (DEVIATION 2012- 00004) (JAN2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub.L.112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

- **252.232-7007 Limitation of Government's Obligation w/ Alternate 1.**

As prescribed in [232.705-70](#), use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item (CLIN) 0001- 3001 are incrementally funded. The sum of \$7,268,088.27 is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary

in the clause entitled “Termination for Convenience of the Government.” As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor’s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor’s notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled “Termination for Convenience of the Government.”
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled “Disputes.”
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled “Default.” The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled “Termination for Convenience of the Government.”
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$1,442,307.69
Base Period	
Mod 01 01/26/2017	\$0.00
Mod 02 05/22/2017	\$854,018.55
Mod 03 07/17/2017	\$0.00
Mod 04 09/20/2017	\$0.00
Mod 05 11/29/2017	\$162,670.14
Option Year 1	
Mod 06 12/11/2017	\$430,107.88
Mod 07 02/20/2018	\$413,565.27
Mod 08 04/02/2018	\$480,769.23
Total Funding To Date	\$3,783,438.76

(End of clause)

1.6.2 Service Contract Act: In accordance with the Section 3.0 Technical Requirements and the OASIS Scope Compatibility Review, the 48 CFR 52.222-17 Nondisplacement of qualified Workers (May 2014) and FAR 52.222-41, Service Contract Act of 1965 (Nov 2007) **does not apply** in this task order.

- 1.7 Incremental Funding – Firm Fixed Price.** The project may be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next sixty (60) days, when added to all costs previously incurred, will exceed **75 percent** of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days (60) before the end of the period specified in the Schedule, the contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if

any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

2.0 Scope. The contractor shall provide support for the services to develop the Logistics Products. Logistics Products include Product Support Analysis / Logistics Product Data, Training to include Plans of Instruction and Certified Instructors, Technical Manuals, Provisioning, Publications, and Management oversight. These Logistics Products shall support the Indirect Fire Protection Capability Increment 2 - Intercept (IFPC Inc 2-I) Engineering and Manufacturing Development (EMD) and Low Rate Initial Production (LRIP) phase. The EMD phase of this effort will develop the product baseline, verify that it meets the system functional and allocated baselines, and transform the preliminary design into a producible design, all within the schedule and cost constraints of the Multi-Mission Launcher (MML) effort. The logistics products developed under this requirement will be demonstrated during a Limited User Test to be conducted towards the end of the EMD phase and Initial Operation Test & Evaluation (IOT&E) during LRIP.

2.1 Applicable Documents. Applicable top level documents are contained in the Document Summary List (DSL), described in PWS Section 12.1, by number, title, and date. The list also contains the file name of the attached correlation documents. The document versions specified in the DSL take precedence over the generic references (without revision letters) cited in this PWS.

3.0 Performance Requirements

3.1 Program Management

3.1.1 Schedules

The contractor shall develop, implement, manage, update and maintain an Integrated Master Schedule (IMS) that supports the Government IMS. The contractor shall deliver the IMS IAW DI-MGMT-81861 Format 6. The contractor's IMS shall address and identify all program activities, as well as linkages between activities. The contractor's IMS shall show the program critical path and work flow. The contractor's IMS shall be delivered in a Microsoft Project version usable by the Government. The contractor's IMS shall be consistent with the Contractor Work Breakdown Structure (CWBS). All elements of the contractor's IMS shall be traceable to the CWBS. Any changes to the contractor's IMS shall be submitted to the Government for approval through the Business Operations Integrated Product Team (IPT).

The contractor shall conduct schedule and critical path analyses of the program tasks, identify problem areas, and corrective actions required to eliminate or reduce schedule impacts. Analysis

and resulting actions shall be presented to the Business Operations IPT and every Product Support Management Integrated Product Team (PSMIPT).

3.1.2 Cost

The contractor shall prepare Performance and Cost Reports and deliver IAW DI-FNCL-80912.

3.2 Logistics

3.2.1 Start of Work Meeting – See PWS Section 5.1 Kickoff Meeting

3.2.2 Product Support Management Integrated Product Team (PSMIPT)

The contractor shall participate, as a member, in quarterly Government chaired IFPC Inc 2-I PSMIPT meetings to be held in Huntsville, AL, during which time the contractor shall provide status updates for all logistics product development in accordance with (IAW) the provisions of this PWS.

The contractor shall participate in bi-weekly logistics working group meetings either in-person or via teleconference as agreed upon in the PSMIPT.

3.2.3 Lifecycle Sustainment Plan (LCSP)

The contractor shall provide input in support of revisions to the LCSP (including all annexes) as identified IAW Army Regulation (AR) 700-127.

3.2.4 Product Support Analysis (PSA)

The contractor shall develop and conduct a PSA program to identify, develop, and acquire product support resources required for IFPC Inc 2-I MML support IAW SAE TA-STD-0017, Product Support Analysis (PSA) and SAE GEIA-STD-0007, Logistics Product Data (LPD). The contractor shall perform, document, and update the PSA and LPD. Updates, revisions or changes shall be reported as a recurring agenda item during PSMIPT meetings and by subsequent update to the LPD Database.

(See Attachment 5: EMD Attribute_Selection_Worksheet MML (Updated 4 Mar 2016).xlsx)

3.2.4.1 PSA Planning

The contractor shall develop the PSA Plan (PSAP) IAW SAE TA-STD-0017 Activity 2.1 and deliver the PSAP IAW DI-MISC-80508.

3.2.4.2 Functional Requirements

The contractor shall develop a task inventory for the IFPC Inc 2-I MML IAW SAE TA-STD-

0017 Activity 9.8. The task inventory shall contain a comprehensive list of all tasks to be performed by soldiers, contractors, suppliers, and Government civilians. The task inventory shall include operations tasks, corrective maintenance tasks, fault isolation tasks, preventive maintenance tasks, and other support tasks.

3.2.4.2.1 Task Identification

3.2.4.2.1.1 Corrective Maintenance Tasks

The contractor shall analyze the results of the Failure Modes, Effects, and Criticality Analysis (FMECA), Fault Tree Analysis (FTA), or equivalent analysis, to identify and document corrective actions for field and depot level maintenance task requirements. All corrective maintenance tasks shall be documented in the LPD database.

3.2.4.2.1.2 Preventive Maintenance Tasks

The contractor shall analyze the results of the Reliability Centered Maintenance (RCM) Analysis report to identify preventive maintenance tasks for operators and field level maintenance. All preventive maintenance tasks shall be documented in the LPD database.

3.2.4.2.1.3 Operations and Other Support Tasks

The contractor shall identify operations and other support tasks through decomposition of System Engineering's functional architecture. Major functions shall be decomposed to sub-functions and continually decomposed until discreet individual tasks have been identified. All tasks identified through functional decomposition shall be recorded in the LPD database.

3.2.4.2.2 Task Descriptions

The contractor shall write task descriptions in operator or maintainer language IAW SAE TA-STD-0017 Activity 9.8 paragraph 4. The contractor shall define all verbs within the task classification.

The contractor shall identify for each task detailed procedures developed in terms of tasks, subtasks, and task elements as defined in SAE GEIA-STD-0007 subtask description type on page A-149.

The procedures shall be composed of task descriptions as defined in SAE TA-STD-0017 Activity 9.8.

3.2.4.3 Evaluation of Alternatives and Tradeoff Analysis

The contractor shall perform tradeoff analysis IAW SAE TA-STD-0017 Activity 11.7.

3.2.4.3.1 Level of Repair Analysis

The contractor shall develop a Level of Repair Analysis (LORA) IAW SAE AS1390. The contractor shall use MIL-HDBK-1390 as a guide. The contractor shall use Computerized Optimization Model for Predicting and Analyzing Support Structures (COMPASS) for economic repair level analysis.

3.2.4.3.1.1 LORA Input Data

The contractor shall develop and deliver the LORA input data IAW DI-PSSS-81873.

3.2.4.3.1.2 LORA Report

The LORA report shall document the contractor's analysis and recommendations on the economic and non-economic assessments on IFPC Inc 2-I MML maintenance requirements. The contractor shall document the LORA results IAW DI-PSSS-81872.

3.2.4.4 Task Analysis

The contractor shall conduct and update detailed analyses of each operation, maintenance, and support task identified in Functional Requirements IAW SAE TA-STD-0017 Activity 12.1.

The contractor shall document and update activity outputs in the LPD Database IAW SAE TA-STD-0017 Activity 12.2 NLT 60 days prior to technical publications validation.

The contractor shall identify new or critical product support resources required to perform each task, and any hazardous materials, hazardous waste, and environmental impact requirements associated with these resources IAW SAE TA-STD-0017 Activity 12.3. Product support resources shall be documented in the LPD.

The contractor shall analyze identified task procedures and personnel assignments IAW SAE TA-STD-0017 Activity 12.4 to identify task training requirements as input to the training course development.

The contractor shall recommend management actions to minimize the risks associated with each new or critical resource IAW SAE TA-STD-0017 Activity 12.6. These actions shall consider development of detailed tracking procedures, or schedule and budget modifications.

The contractor shall document the transportability engineering characteristics specified in the Attribute Selection Sheet IAW SAE TA-STD-0017 Activity 12.7 in the LPD to assist in the development of the transportability analysis.

The contractor shall document the supply support requirements in the LPD to support initial provisioning IAW SAE TA-STD-0017 Activity 12.8. The supply support technical documentation contained in the LPD shall include all required documentation in a hierarchal (top down/breakdown) sequence for assemblies, subassemblies and bit and piece components for the product being provisioned.

The contractor shall populate and update the LPD database IAW SAE GEIA-STD-0007 and SAE TA-STD-0017 Activity 12.9, and deliver LPD IAW DI-SESS-81758. The contractor shall maintain the LPD Database and provide IFPC Inc 2-I online access to the database. The contractor shall ensure that the database has the ability to export files (IAW SAE GEIA-STD-0007) which can be imported into, displayed by and manipulated in the IFPC Inc 2-I standard LPD processing tools. The contractor shall make real time updates to the LPD during each logistics event.

The contractor shall enter the data identified in the Attribute Selection Sheet required to generate the following reports:

- Annual Man Hours by Skill Specialty Code and Level of Maintenance (LSA-001)
- Maintenance Allocation Chart (LSA-004)
- Support Items List (LSA-009)
- Task Analysis Report (LSA 019)
- Packaging Requirements Data Report (LSA-025)
- Indentured Parts List Report (LSA-030)
- Defense Logistics Agency Logistics Information Service Provisioning Screening Report (LSA-032)
- Provisioning Requirements (LSA-036)
- Authorization List Items Report (LSA-040)
- Task Code to Source Maintenance and Recoverability (SMR) Code Verification Report (LSA-068)
- Support Equipment Recommendation Data Report (LSA-070)
- Support Equipment Candidate List Report (LSA-071)
- Test, Measurement and Diagnostic Equipment Requirements Report (LSA-072)
- Consolidated Manpower, Personnel and Training Report (LSA-075)
- Calibration and Measurement Requirement Summary (CMRS) Report (LSA-076)
- Hazardous Material Report (LSA-078)
- Bill of Materials Report (LSA-080)
- Transportability Report (LSA-085) (System Level Only)
- Provisioning Parts List Index Report (LSA-151)
- Provisioning List Item Sequence Number/Assignment/Reassignment Report (LSA-152)

(Reference: SAE TA-HB-0007-1, Logistics Product Data Reports handbook)

3.2.4.5 Product Support Package Components List (PSPCL)

The contractor shall prepare and deliver a PSPCL IAW DI-SESS-81759. The PSPCL shall record all recommended support items, services, and management methods to support the test/training event. The PSPCL shall contain specific types and quantities of resources, delivery schedules, services required and their sources, and test/training site preparation requirements as well as, a list of common and special transportation and handling equipment. The PSPCL shall list the Preventive Maintenance Checks and Services, spares, repair parts, maintenance repairs, tools and test equipment associated with the specific test/training event. The PSPCL shall describe the support and maintenance personnel required to be on-site and on-call for the

test/training event. The SSPCL shall list all other equipment and computer resources needed to support the test/training event.

3.2.5 Human System Integration (HSI) Management

The contractor shall address any HSI related program status/issues which shall include training, manpower, personnel, survivability, human factors engineering, and health hazards as agenda items in support of quarterly Government-chaired PSMIPs. The contractor shall support the development of Qualitative and Quantitative Personnel Requirement Information documentation as it pertains to IFPC Inc 2-I MML using AR 602-2 and MIL-STD-1472 as guidance. The contractor shall document HSI tasks in the LPD database IAW AR 602-2.

3.2.6 Technical Manuals

The contractor shall develop and deliver an Operator Manual (-10), an Operator and Field Maintenance Lubrication Order (-13), and an Operator and Field Maintenance Battle Damage Assessment and Repair Manual (-13) IAW MIL-STD-40051-2 as paper manuals in press-quality Portable Document Format (PDF) files with embedded fonts. The contractor shall develop and deliver a Field Maintenance Manual including Repair Parts and Special Tools List (-23&P) IAW MIL-STD-40051-1 in Interactive Electronic Technical Manual (IETM) format. The IETMs shall be displayable on the most recent version of the Government-owned and Government-furnished IETM display software. Technical manuals shall integrate operator and maintenance technical manual and commercial manual data of existing equipment used within the IFPC Inc 2-I MML. The contractor shall deliver each document instance including eXtensible Markup Language (XML) source files, illustrations, supporting files, and associated information required to maintain, edit, or re-author the publications.

3.2.6.1 Updates to Technical Manuals

The contractor shall incorporate all DA Form 2028 (Recommended Changes to Publications and Blank Forms) changes, Engineering Change Proposals (ECPs), reported errors and any other information or corrections, including updates to illustrations, Maintenance Allocation Chart (MAC) and Repair Parts and Special Tools List (RPSTL) and shall deliver IAW DI-ADMN-80925 for each of the Technical Manuals produced under this contract. All updates including contractor-recommended changes will be evaluated and approved by the Government before incorporation. The contractor shall make the updates to the data of record [Government Furnished Information (GFI) archived XML document instance of the published manual] supplied to the contractor for each Technical Manual. The contractor shall document the updates, using change tags and attributes, within each XML document instance. The contractor shall update the subject Technical Manual document to the latest GFI XML Document Type Definition (DTD).

3.2.6.2 Technical Manual Line Drawings

The contractor shall use Scalable Vector Graphics (SVG) intelligent vector format for all line drawings created for development of technical manuals. Line drawings, including exploded views, locator views and detailed views, shall be used to support the maintenance procedures and the RPSTL. Illustrations shall be marked with an alphanumeric identification number in lower right hand corner of the image to uniquely identify illustration and the system. A 6 point Helvetica Bold (or Arial Bold) typeface shall be used. The image file name shall include this alphanumeric identification number. All images of screen captures used to illustrate software tasks shall be .TIF or .JPG.

3.2.6.3 Maintenance Allocation Chart (MAC)

The contractor shall prepare a MAC for the IFPC Inc 2-I MML Field Level Maintenance Manual and deliver IAW MIL-STD-40051-1. The MAC shall be in a top down pyramidal breakdown sequence of the end item maintenance significant items by functional groups using MIL-HDBK-1222 as guidance. The MAC shall include all maintenance significant assemblies, subassemblies and modules of the IFPC Inc 2-I MML. For each repairable assembly or subassembly, the MAC shall identify the maintenance function to be performed, the level of responsibility for the function, the active repair time and tools and test equipment to perform the function. The MAC shall contain all removal, repair, replacement and related maintenance functional tasks that are contained within maintenance work packages. The MAC shall contain all maintenance significant items unless deletion has been authorized by the IFPC Inc 2-I Product Office.

The contractor shall assign Functional Group Codes (FGC) to the MAC and submit them for the IFPC Inc 2-I MML Field Level Maintenance Manual IAW MIL-STD-40051-1. The FGC shall be utilized as an indexing system. For guidance and examples in assigning FGCs, MIL-HDBK-1222 may be used.

3.2.6.4 Repair Parts and Special Tools List (RPSTL)

The contractor shall prepare front matter, introduction and illustrations for the IFPC Inc 2-I MML RPSTL IAW with MIL-STD-40051-1. The contractor shall prepare a separate figure for each breakdown of a repairable assembly. If an assembly is used more than once in a RPSTL, the Table of Contents shall refer to the first appearance of the illustration with the following statement, "SEE FIGURE #XX FOR PARTS BREAKDOWN." Illustrations shall be line art only. For guidance and examples, refer to MIL-HDBK-1222. Reference-designated equipment, all electronic equipment and components to include cable assemblies shall be identified by the applicable reference designator on the illustration of that particular functional group. Special tools shall be assigned a functional group 10 numbers higher than the last group listed in the MAC.

The RPSTL data list shall be incorporated into the LPD Database by the contractor.

3.2.6.5 Technical Publications Meetings

In process reviews (IPR) shall take place when 30%, 60%, 90% and 100% of each of

deliverables have been developed. The Government will provide definitions of what constitutes each of the percent-complete milestones during the SoWM.

3.2.6.6 Technical Publication Validation

The contractor shall validate the subject technical manuals at a Government provided facility on Government provided IFPC Inc 2-I MML prototypes in Huntsville, AL.

The contractor shall develop and deliver a Technical Manual Validation Plan IAW DI-TMSS-81818 and AMC PAM 25-31 for the subject publications including updates for all technical manuals developed under this contract.

The contractor shall notify the Government 30 working days prior to commencement of validation efforts for the subject technical publications. The contractor shall perform a 100% validation of each technical publication or update thereto for technical accuracy, completeness, safety, usability, and adequacy of operation and maintenance procedures. The contractor shall perform a 100% validation of the subject publications by hands-on demonstration and shall ensure tasks can be performed as written. Data validated by tabletop methods shall include illustrations, schematics, diagrams, wiring data, and descriptive data.

The contractor shall maintain records showing dates of validation reviews, material reviewed by task or action, findings with applicable remarks, and action taken IAW ISO 9001. The Government reserves the right to examine these records at the contractor's facility.

The contractor shall provide to the Government a certification of validation IAW DI-TMSS-81819.

The contractor shall provide the Government the opportunity to witness the validation. However, Government observation of the validation will not constitute a verification of the material.

3.2.6.7 Technical Publication Verification

The Government will perform verification of subject technical publications IAW AR 25-30 and AMC PAM 25-31 in Huntsville, AL. The contractor shall provide logistics data and technical writer support to make changes and resolve problems or errors identified by the Government resulting from the verification(s). The contractor shall revise, correct, and resubmit changes for Government review and approval during the verification of subject technical publications.

3.2.7 Training

The contractor shall prepare and conduct training courses IAW AR 350-1, MIL-PRF-29612, Training and Doctrine Command (TRADOC) Regulation 350-70 and the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) process.

The contractor shall utilize the PSA and LPD Database and existing training materials in development of the training materials. All personnel used for the training effort shall have the necessary technical knowledge to accomplish training and shall be Government certified

instructors as defined in AR 350-1, TRADOC Regulation 350-70, and TRADOC Regulation 350-18.

The contractor shall develop and conduct an integrated training program to fully train personnel to maintain and operate the equipment. The contractor shall provide all training materials required by the students. Training and technical support shall be provided to all subcontractors or associate contractors.

3.2.7.1 Training Courses

3.2.7.1.1 EMD Training Courses

Technical Specialist Course – The contractor shall prepare and conduct a course designed to train Government personnel who will participate in or support logistics test programs. Training shall be conducted in Huntsville, AL on Government provided IFPC Inc 2-I MML Assets. Duration of the course shall not exceed 240 hours of instruction.

Test Player Training – The contractor shall prepare and conduct training to support Extended System Integration Test (ESIT) requirements. Training shall be conducted at White Sands Missile Range, NM on Government provided IFPC Inc 2-I MML Assets. Duration of training shall not exceed 80 hours of instruction.

Tester/Data Collector Training – The contractor shall utilize previously prepared training materials to conduct training for testers and data collectors in support of test events. Training shall be conducted on Government provided IFPC Inc 2-I MML Assets at Huntsville, AL for the Logistics Demonstration and White Sands Missile Range, NM for the LUT. Duration of training shall not exceed 8 hours of instruction.

3.2.7.1.2 LRIP Training Course

Force Development (FD)/Initial Operation Test & Evaluation (IOT&E) Test Player Course – The contractor shall prepare, update and conduct training for FD and IOT&E test players. Training shall be conducted at White Sands Missile Range, NM on Government provided IFPC Inc 2-I MML Assets. The contractor shall conduct a one class iteration of the IFPC Inc 2-I MML operator course with a maximum of 16 Government designated attendees. The contractor shall conduct an IFPC Inc 2-I MML Repairer Course, with a maximum of 10 Government designated attendees.

3.2.7.1.3 Fielding Courses and Support

Instructor and Key Personnel Training (I&KPT) (Schools) – The contractor shall prepare and conduct onsite training for TRADOC institutional schools [United States Army Air Defense Artillery School (USAADASCH) at Ft. Sill and United States Maintenance School at Ft. Lee]. The IFPC Inc 2-I MML operator/maintainer course shall provide the skills and knowledge required to operate, perform operator-level maintenance and perform emplacement, reload and fire missions with the IFPC Inc 2-I MML. The IFPC Inc 2-I MML Repairer course shall provide

the skills and knowledge required to maintain, trouble shoot and repair the IFPC Inc 2-I MML at the field level. The IFPC Inc 2-I MML Repairer (Special Electronics Devices Repairer) course shall provide the skills and knowledge required to maintain the IFPC Inc 2-I MML. The contractor shall conduct one iteration of the required course, at each location, with a maximum of 16 Government-designated attendees per class.

Warrant Officer/Logistics Assistance Representative (LAR) Training Course – The contractor shall prepare and conduct training for the Warrant Officers/LARs. The training shall provide the skills and knowledge required to maintain the IFPC Inc 2-I MML. The contractor shall conduct courses with a maximum of 10 Government-designated attendees per class.

New Equipment Training Team Courses (Unit Training) – The contractor shall prepare and conduct training for operators and maintainers in support of system fielding. The IFPC Inc 2-I MML operator/maintainer course shall provide the skills and knowledge required to operate, perform operator-level maintenance and perform emplacement, reload and fire missions with the IFPC Inc 2-I MML. The IFPC Inc 2-I MML Repairer course shall provide the skills and knowledge required to maintain the IFPC Inc 2-I MML at the organizational level. The contractor shall conduct IFPC Inc 2-I MML NET at each location IAW the fielding schedule.

3.2.7.1.3.1 Fielding Support

The contractor shall provide logistical support (including onsite field support) during fielding to the unit or school.

3.2.7.2 Training Course Deliverables

3.2.7.2.1 EMD Training Course Deliverables

Preparation of Course of Instruction Material - The contractor shall develop all course documentation using the ADDIE process as a guide for all New Equipment Training (NET) development in the Training Development Capability (TDC) database. The contractor shall design, prepare and develop an exportable multimedia Training Support Package (TSP) complete with digitized Programs of Instruction (POI), Lesson Plans, Student Handouts, Instructor Guides, test and answer sheets and Interactive Multimedia Instruction (IMI).

The contractor shall prepare and deliver course documentation training materials for the IFPC Inc 2-I MML courses conducted IAW the Data Item Descriptions (DID) shown below:

DI-SESS-81518	Instructional Performance Requirements Document
DI-SESS-81521	Training Program Structure Document
DI-PSSS-81523	Training Conduct Support Document
DI-SESS-81525	Test Package
DI-SESS-81526	Instructional Media

Multimedia Courseware - The contractor shall incorporate Interactive Courseware (ICW), IMI and Computer Aided Instruction (CAI) into resident and non-resident operator and maintainer training.

3.2.7.2.2 LRIP Training Course Deliverables

Preparation of Course of Instruction Material - The contractor shall prepare and deliver course documentation training materials for all courses IAW the DID's shown below:

DI-SESS-81521	Training Program Structure Document
DI-PSSS-81522	Course Conduct
DI-PSSS-81523	Training Conduct Support Document
DI-SESS-81525	Test Package
DI-SESS-81526	Instructional Media Package

Multimedia Courseware – The contractor shall incorporate ICW, IMI and CAI into operator and maintainer Training Support Packages for I&KPT and Unit NET courses only.

The contractor shall incorporate ICW, IMI, using TRADOC PAM 350-70-2 as a reference, and CAI into operator and maintainer Training Support Packages and Sustainment Packages. The TSP Sustainment packages shall be on CD and left with Unit Training personnel at completion of NET (I&KPT and Unit NET courses only).

Training Support Package – The contractor shall design, prepare and update an exportable multimedia TSP complete with digitized POI, Lesson Plans, Student Handouts, Instructor Guides, test and answer sheets and IMI. The TSP shall include a tutorial "how to" module that permits audiences to be self-taught. The TSP shall include a diagnostic test that permits identification of soldier proficiency by module. The TSP shall be utilized to train institutional trainers and shall be the foundation for institutional and unit sustainment training.

3.2.8 Logistics Demonstration

The contractor shall support the Government in developing the Logistics Demonstration (LD) Plan.

The contractor shall provide support for the LD, to be held in Huntsville, AL to verify supportability operational requirements of the IFPC Inc 2-I MML subsystems are met. The LD will utilize target audience Military Occupational Specialty (MOS) operators/maintainers during the test event.

Prior to LD, the contractor shall attend and support the Government's dry run event of fault isolation procedures.

Any changes/revisions to the Logistics Product Data and associated Documentation resulting from the LD shall be incorporated within 30 days of completion unless otherwise agreed to by the PSMIPT.

The contractor shall support the Government in developing a LD Report.

3.2.8.1 Delta Logistics Demonstration

The contractor shall support the Government in developing the Delta LD Plan as a function of the PSMIPT membership.

The contractor shall provide support for the Delta LD to verify supportability operational requirements are met.

The contractor shall assist with acquiring data and material to support the Delta LD.

The contractor shall incorporate any changes/revisions to the LPD IAW DI-SESS-81758 resulting from the Delta LD within 30 days of completion unless otherwise agreed to by the PSMIPT.

3.2.9 Support Equipment

The contractor shall identify and document all support equipment and Test and Measurement Diagnostic Equipment (TMDE), including common and peculiar tools, test equipment and material handling equipment required for performing operational and maintenance tasks at all levels in the LPD Database.

3.2.10 Initial Provisioning

The contractor shall attend and support the provisioning guidance conference to be held in Huntsville, AL NLT 30 days after contract award.

The contractor shall include initial provisioning as part of the product support process using failure analysis data in the LPD Database.

The contractor shall provide technical support to create the provisioning master record, request for nomenclatures and requests for national stock numbers for the IFPC Inc 2-I MML.

3.2.10.1 Provisioning Technical Documentation (PTD)

The contractor shall prepare PTD IAW the requirements, instructions, and detailed procedures IAW GEIA-STD-0007 using GEIA-HB-0007 and TA-HB-0007-1 as guidance.

3.2.10.2 Long Lead Items List

The contractor shall prepare a Long Lead Items List IAW DI-SESS-81759.

3.2.10.3 Provisioning Parts List (PPL)

The contractor shall prepare the PPL in top down breakdown physical sequence with the items within each assembly being in disassembly sequence. The contractor shall deliver the PPL IAW DI-SESS-81759. The contractor shall furnish changes to the end item or its attaching component or hardware. The PPL, structured at the end item level, shall contain the end item and all support items, which can be disassembled, reassembled, or replaced. The PPL shall include all parts, unique tools, test equipment (including built-in test), repair kits and repair parts sets required to maintain and operate the end item. Special Test Equipment, which has not been previously provisioned, shall be included. The contractor shall ensure that individual parts required in the fabrication of welded assemblies, laminated assemblies, castings, forgings, and extrusions are not included in the breakdown. The provisioning contract control numbers will be assigned by the Government. The contractor shall submit a breakdown (with complete parts break out and unique Provisioning Line Item Sequence Numbers (PLISN) for both sides) on both left and right hand assemblies with all common parts reporting to the RPSTL from the left hand side including unique parts from the right hand side with appropriate use-on code notes.

3.2.10.4 Common and Bulk Items

The contractor shall account for common and bulk items in their normal position within the top down breakdown sequence of the PPL when maintenance practices establish a need for “manufacture from” item (M-Series Uniform Source Codes MO and MF). A minimum of two entries are required for each bulk item. The first appearance of a bulk item shall list only that portion that is used at the particular application/location and have a unique identifying part number. If a make from item appears more than once, each appearance shall require a PLISN listing for that specific location. The stocked bulk item PLISNs (the items from which the make from (application unique) are manufactured) shall appear as a one-time appearance in a range of PLISNs as mutually agreed to between the contractor and the Government.

3.2.10.5 Government and Federal Specifications

The contractor shall make maximum use of existing Government Part Numbers or Stock Numbers for all common hardware/bulk material items. In all cases, where they exist, the contractor shall use Government/federal specifications, standards or other Government standard numbers for items such as, but not limited to, nuts, bolts, washers, wire, rope, screws, lubricants, springs, roll pins, and clevis pins.

3.2.10.6 Reference Number Category Code (RNCC) and Reference Number Variation Code (RNVC)

The contractor shall assign a RNCC and RNVC IAW DoD 4100.39-M.

3.2.10.7 Provisioning and Other Pre-Procurement Screening Data

The contractor shall prepare provisioning and other pre-procurement screening data. The contractor shall ensure that a letter between themselves and DLA is established for this report. The contractor shall submit provisioning screening requests to Federal Logistics Information Service (FLIS) for all first appearance and revision change entries on the PPL. If screening results indicate a National Stock Number (NSN) does not exist for “P” coded components, the contractor shall identify an approved item name (AIN) from cataloguing handbook H-6 and enter the AIN into PPL. If an AIN cannot be identified in the H6 handbook, the contractor shall select a similar item name with same characteristics that identifies the item. The contractor shall utilize FLIS screening results to update the PPL. The FLIS screening results will take precedence over all other references.

3.2.10.8 Reserved

3.2.10.9 Provisioning Conference

The contractor shall participate in provisioning conferences to concurrently review the PPL and RPSTL prior to the verification of publications. The conferences shall be conducted at a time and location to be agreed upon between the Government and the contractor. The contractor shall incorporate all additions, deletions, and corrections, as a result of the provisioning conferences into the final PPL/RPSTL. The contractor shall provide the following to support each conference:

1. Sample article(s) for viewing shall be made available for proper identification of maintenance philosophies and maintenance procedures – this may be accomplished using electronic means or physical hardware and shall be agreed upon on a case by case basis utilizing the PSMIPT process.
2. Personnel with expert technical knowledge of the end item with regard to the design, reliability and the maintenance characteristics of the end item or the portion of the end item being provisioned.
3. Engineering Data for Provisioning (EDFP).

3.2.11 Spare/Repair Analysis

The contractor shall identify the spare/repairs for modified or newly developed items identified as replacement assemblies and spare parts. All spare/repair parts shall be documented in the LPD.

To ensure that interchangeability can be maintained, form, fit, function and interface requirements for spare parts will be contained within the product performance specifications developed via the systems engineering process.

3.2.12 Packaging, Handling, and Storage

3.2.12.1 Packaging Data

The contractor shall develop cost efficient, “Military Preservation” level A or B, packaging data for all newly provisioned items IAW MIL-STD-2073-1. The contractor shall develop this data utilizing the item classification definitions in MIL-STD-2073-1. This data shall be prepared and delivered IAW DI-SESS-81759 Logistics Product Data Summaries along with being documented in Logistics Supportability Analysis (LSA) 025 reports IAW SAE GEIA-STD-0007 and SAE GEIA-HB-0007. Bar coding, marking, warning labels and tags shall be IAW MIL-STD-129.

3.2.12.2 Reusable Containers

The contractor shall support the development of level A reusable shipping and storage containers for all items used at the organizational or intermediate level with a recoverability code of D or L (to include A if there is a D or L in the fourth position of the Source Maintenance Recoverability (SMR) Code) IAW DI-PACK-80683 Container Design Retrieval System (CDRS) Search Request and DI-PACK-80684 CDRS Data Input.

3.2.12.3 Special Packaging Instructions (SPI)

The contractor shall prepare a SPI for packaging requirements too complex to be specifically and accurately coded. The SPI shall be prepared and delivered IAW DI-PACK-80121. The Kit Contents List shall be prepared and attached to the Special Packaging Instruction IAW DI-MISC-81499. The contractor shall prepare the DD Form 2169 (Special Packaging Instruction) and 2169 (Continuation form) IAW DA PAM 700-32 and Appendix E of MIL-STD-2073-1 for each SPI.

4.0 Performance Matrix. The performance objectives, metrics, and incentives discussed below have been established for this task order and are set forth in the following Performance Requirements Summary Matrix (Section 4.1).

This performance-based service task order incorporates the following performance objectives: (1) Delivery of high quality technical performance; (2) Adherence to task order schedule, milestone and delivery requirements; and (3) Efficient and effective control of labor resources. It is the contractor's responsibility to employ the necessary resources to ensure accomplishment of these objectives. The Government's assessment of the contractor's performance in achieving these objectives will utilize the standards, acceptable quality levels, surveillance methods and performance incentives described in the Performance Requirements Summary matrix set forth in Appendix C. The performance incentives will be implemented via the Government's past performance assessment conducted in accordance with Part 42 of the Federal Acquisition Regulation (FAR), as applicable.

The Control of Labor Resources criteria will be reflected under the "Cost" category of the performance assessment. Although the criteria of Business Relations and Management of Key Personnel are not specifically included in the Performance Requirements Summary Matrix, the overall performance assessment will continue to include these criteria.

The contractor shall be notified, in writing, of the Government's determination of its performance level for each performance objective including all instances where the contractor failed to meet the acceptable quality level.

4.1 Performance Requirements Summary Matrix

Task	PERFORMANE OBJECTIVE	PERFORMANCE STANDARD	Acceptable Quality Level (AQL)	METHOD OF SURVEILLANCE
3.0 Performance Requirements	High Quality Technical Performance	Task requirements met with little rework/re-performance required and with few minor and no significant problems encountered.	Contractor delivery of products and/or services meets all task requirements. Performance occurs with no required re-performance/rework at least 90% of the time. Problems that are encountered are minor and resolved in a satisfactory manner.	Routine surveillance, review of monthly cost and performance reports, and evaluation of contract deliverables.
3.0 Performance Requirements	Adherence to Schedule	Task milestones, periods of performance, and/or data submission dates are met or exceeded.	Contractor meets task delivery requirements at least 90% of the time (excluding Government-caused delays).	Routine surveillance, review of monthly cost and performance reports, and evaluation of contract deliverables.

(See PWS Section 8.16 & 8.16.1 for details on Contract Performance Evaluation and Ratings)

5.0 Task Order Deliverables. Administrative deliverables (i.e. Monthly Status Report) shall be delivered to the Client Representative (CR), or the Alternate Client Representative (ACR) no later than the dates specified in the Performance Matrix or other Government-approved schedule. Technical deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRLs) listed in PWS Attachment 2. All deliverables become property of the Government.

- 5.1 Initial Business Meeting.** Within ten (10) work days following the task award date, a Kick-off Meeting will be held with the contractor. The Kick-off Meeting will be with GSA, the Client Representative and other Government associates to review goals and objectives of this task order and to discuss contract administration. The location for this meeting will be in Huntsville, AL. A second meeting within 30 days of award, will be a Start of Work Meeting (SoWM). This meeting will be held for a technical review. The Contracting Officer Representative (COR) and GSA will address all aspects of this PWS and associated contract deliverables. All contractor employees assigned to supporting the efforts under this PWS shall be in attendance.
- 6.0 Records/Data.** All data and data rights associated individual task orders under this task order become the property of the U. S. Government in accordance with **DFARS 252.227-7013, DFARS 252.227-7014, DFARS 252.227-7015 and DFARS 252.227-7020.**
- 7.0 Inspection and Acceptance.** Inspection and acceptance will occur in accordance with **FAR 52-246-4(a), Inspection of Services-Fixed Price.** In the absence of other agreements negotiated with respect to time provided for Government review, deliverables will be inspected and the contractor notified of the CR or ACR findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the CR or ACR will notify the contractor immediately. Acceptance of invoices shall constitute acceptance of performance.
- 7.1 Quality Control.** The contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the GSA Contracting Officer for acceptance not later than ten (10) calendar days after award. The GSA Contracting Officer will notify the contractor of acceptance or required modifications to the plan. The contractor shall make appropriate modifications and obtain acceptance of the plan within thirty (30) calendar day from the date of award. The QCP shall include the following minimum requirements:
- a.** A description of the inspection system to cover all major services and deliverables. The description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title of inspectors.
 - b.** A description of the methods to be used for identifying and preventing defects in the quality of service performed.
 - c.** A description of the records to be kept to document inspections and corrective or preventative actions taken.
 - d.** All records of inspections performed shall be retained and made available to the Government upon request throughout the task order performance period, and for the period after task order completion, until final settlement of any claims under this task order.
- 7.2 Quality Assurance.** The Government will evaluate the contractor's performance of this task order. For those tasks listed in the Performance Matrix, the Client Representative or other designated evaluator will follow the method of surveillance specified in this task

order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client Program Manager or other designated evaluator will require the contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the GSA Contracting Officer as a result of surveillance will be according to the terms of the task order.

- 8.0 Task Order Terms and Conditions.** In accordance with the PWS Section 3.0, the contractor shall perform deliverables in the form of technical projects, studies, implement of logistics solutions, and programs as set forth in PWS Sections 3.1 to 3.2.
- 8.1 Place of Performance.** The Project Work will be primarily performed on-site within Government facilities at Redstone Arsenal, AL. However, the Government is not providing Contractor Office Space. The Contractor shall perform portions of the work at contractor facilities. The Government will not pay for local travel, and will expect contractor to be at the Government facilities as needed during normal working hours. (For specific details, see Section 8.8, Contractor Furnished Items and Facilities and Section 8.10.1, Travel).
- 8.2 Hours of Operation.** The normal hours of operation shall be Monday through Friday from 7:30 AM to 4:30 PM local time Central Time (excluding Federal holidays and base closures), except when working at a contractor facility.
- 8.2.1 Overtime.** Overtime is not anticipated on this task order.
- 8.2.2 Extended Hours.** Extended hours may be authorized on this task order. Extended hours are defined as any hours in excess of eighty (80) hours in a two (2) week billing period. Any use of extended hours must be pre-approved in writing by the CR or ACR.
- 8.3 Task Management.** The client shall identify a Client Representative. Management of this task will be performed by GSA through the Client Representative. The Client Representative will provide technical assistance and clarification required for the performance of this task, participate in project meetings, and receive task order deliverables.
- 8.3.1 Contracting Officer's Representative (COR) Designation.** Pursuant to DFARS 252.201-7000, before task order award, the GSA Contracting Officer will appoint a COR and issue a COR appointment letter stating the authority for the COR. The contractor will receive a copy of the written designation. The COR is the same person as the GSA Alternate Client Representative (ACR) listed in Section 1.1.

Contacting Officer Representative (COR) for CMDS

Name: Natalie Whitlow
Address: IFPC/EMAM Division Chief
Logistics Directorate CMDS Project Office
SFAE-MSL-CML
Building 5250 Martin Road
City, State, Zip: Redstone Arsenal, AL 35898
Phone: 256-313-6416
E-mail: natalie.m.whitlow.civ@mail.mil

- 8.4 Key Personnel.** The contractor shall designate a program manager or equivalent position as key personnel. Prior to award, the contractor is not required to identify key personnel by name. If awarded this order, the contractor shall identify key personnel by name and ensure that any substitution of key personnel provides an equally or higher qualified individual. Any substitution of personnel must be of equally qualified individuals as those identified in the contractor's quote. Key personnel may not be added nor removed from the task without written notice to the GSA Contracting Officer. The written notice must be submitted at least 15 days prior to personnel actions.
- 8.4.1 Expertise.** The contractor is responsible for providing personnel who are fully qualified to perform the requirements identified in this performance work statement. The contractor is responsible for providing personnel who possess has thorough knowledge and appropriate skill sets for development of Product Support Analysis / Logistics Product Data, Training to include Certified Instructors, Provisioning, Publications, and Management oversight.
- 8.5 Disclosure of Information.** Information made available to the contractor by the Government for the performance or administration of this effort shall be used only for those purposes and shall not be used in any other way without the written agreement of the GSA Contracting Officer. The contractor agrees to assume responsibility for protecting the confidentiality of Government records, which are not public information. Each contractor or employee of the contractor to whom information may be made available or disclosed shall be notified in writing by the contractor that such information may be disclosed only for a purpose and to the extent authorized herein.
- 8.6 Limited Use of Data.** Performance of this task order may require the contractor to access and use data and information proprietary to a Government agency or Government contractor which is of such a nature that its dissemination or use, other than in performance of this effort, would be adverse to the interests of the Government and/or others. Contractor and/or contractor personnel shall not divulge or release data or information developed or obtained in performance of this effort, until made public by the Government, except to authorize Government personnel or upon written approval of the GSA Contracting Officer. The contractor shall not use, disclose, or reproduce proprietary data that bears a restrictive legend, other than as required in the performance of this

effort. Nothing herein shall preclude the use of any data independently acquired by the contractor without such limitations or prohibit an agreement at no cost to the Government between the contractor and the data owner which provides for greater rights to the contractor.

- 8.7 Government Furnished Information.** The contractor shall be provided access to Government files, data and other information required to perform tasks described in this Performance Work Statement.
- 8.8 Government Furnished Items and Facilities.** Except for those items or services stated as Government furnished, the contractor must furnish everything needed to perform this task order according to all its terms. As stated in Section 8.1 the task work shall be primarily performed on-site within Government facilities at Redstone Arsenal, AL. The contractor shall also provide training that is necessary for contractor personnel at their own expense.
- 8.9 Support Items:** No Support Items are anticipated or authorized.
- 8.10 Reimbursable Costs.** The inclusion of reimbursable costs is a direct allocation of costs associated with support of this task order. All reimbursable costs must be in conformance with the task order requirements and authorized by the CR or ACR and the GSA Contracting Officer.
- 8.10.1 Travel.** The contractor may be required to travel to various CONUS locations as directed by the Government. All travel must be authorized by the COR and be in compliance with the task order and all other applicable requirements. Travel cost will not be approved for local travel, (less than 50 miles) from the CMDS PO. All travel must be performed in accordance with the Federal Joint Travel Regulation (JTR) to include per diem limits of reimbursements.
- a.** Travel will be reimbursed at actual cost in accordance with the limitations set forth in **FAR 31.205-46**. Profit shall not be applied to travel costs. Contractor may apply indirect costs to travel in accordance with the contractor's usual accounting practices consistent with **FAR 31.2**. The contractor shall ensure that the requested travel costs will not exceed the amount authorized in this task order.
 - b.** A contractor-generated travel authorization request form shall be submitted to the COR for authorization signature. The approved travel request shall be posted in ASSIST and a Post Award Collaboration Request prior to the travel. The form shall identify the name(s) of travelers, dates of trip(s), location(s), estimated cost(s), purpose and an estimate of the remaining travel funds available. No travel shall be made without Government authorization. The contractor shall also submit the Travel Expense Form and Travel Expense Summary (as listed in Section 11.4) into ASSIST Invoice Acceptance Information form when submitting monthly invoices.

c. The Government will establish the locations and the duration of travel as required. The Government does not anticipate travel requirements for the Base Year and the Extension (if required), due to the nature of the technical requirements. If these factors change, a task modification will be processed to rectify this travel budget.

d. The Government has established a total not-to-exceed travel budget of **\$6,900.00**

Base Year:	\$0.00
Option Year 1:	\$4,109.00
Option Year 2:	\$2,791.00
Extension:	\$0.00

e. Furthermore, the contractor must clearly identify any subcontractor or team member indirect costs.

8.11 Privacy Act. Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

8.12 Security. The Contractor shall provide personnel that can obtain a Secret security clearance in order to access classified information as required. For incumbent personnel that do not have a Secret security clearance, an interim Secret clearance must be obtained no later than 28 Feb 2018. The contractor shall have a Secret facility clearance. The highest level of the work at the contractor's facility will be at the Secret level. The requirements of the attached DD Form 254 apply to performance under this PWS. The contractor shall comply with the requirements of Department of Defense Manual (DoDM) 5200.01, DoD Information Security Program, Controlled Unclassified Information (CUI), Volume 4, February 24, 2012, Enclosure 3, Identification and Protection of CUI, paragraph 2, For Official Use Only (FOUO) INFORMATION (pages 11-18), for the processing of FOUO information in this contract.

8.12.1 Security Training Requirements

8.12.1.1 Anti-Terrorism (AT) Level I Training All contractor employees, to include subcontractor employees, requiring access to Government installations, facilities and controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall make available for review certificates of completion for each affected contractor employee and subcontractor employee, to the COR within 30 calendar days after completion of training by all employees and subcontractor personnel. AT level I awareness training is available at the following website: <https://atlevel1.dtic.mil/at>.

8.12.1.2 iWATCH Training The contractor and all associated sub-contractors shall brief all employees on the local iWATCH program (training standards provided by the requiring

activity ATO). This local developed training shall be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance. The contractor shall make the results available to the COR NLT 30 calendar days after contract award.

8.12.1.3 Operations Security (OPSEC) Training All contractor employees shall complete Level I OPSEC Awareness training. The contractor shall train new employees within 30 calendar days of their reporting for duty and annually thereafter.

8.12.1.4 Threat Awareness Reporting Program (TARP) Training For all contractors with security clearances. Per AR 381-12, contractor employees shall receive annual TARP training by a criminal investigative agent or other trainer as specified in chapter 2, paragraph 2-4b of AR 381-12.

8.12.2 Access and General Protection/Security Policy and Procedures The contractor and all associated sub-contractors shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. The contractor workforce shall comply with all personal identity verification requirements as directed by DOD; Headquarters, Department of the Army (HQDA) and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

8.12.3 Cybersecurity The contractor shall adhere to Information Assurance (IA) /Cybersecurity (CS) regulations and security policies including the Federal Information Security Management Act (FISMA); AR 25-1 Army Information Technology; AR 25-2 IA; Army Best Business Practices (BBPs); any applicable DoD 8500 series Directives and/or Instructions and their associated references (Cybersecurity); National Institute of Standards and Technology (NIST) Special Publications (SP) 800 series and their associated references; Committee on National Security Systems Instruction (CNSSI) No.1253 Security Categorization and Control Selection for National Security Systems; Chairman of the Joint Chiefs of Staff Instruction (CJCSI) and Chairman of the Joint Chiefs of Staff Manual (CJCSM) 6000 Series; National Security Agency (NSA) Guides; Defense Information System Agency (DISA) Security Technical Implementation Guides (STIGs).

The contractor shall ensure that personnel accessing information systems have the proper and current cybersecurity certification to perform cybersecurity functions IAW DoD 8570.01-M, Information Assurance Workforce Improvement Program. The contractor

shall meet the applicable cybersecurity certification requirements IAW DoD 8570.01-M, including the following:

- DoD-approved cybersecurity workforce certification Information Assurance Technical Levels as listed in the current version of DoD 8570.01-M.
- Appropriate operating system certification for cybersecurity technical positions as required by DoD 8570.01-M.

Upon request by the Government, the contractor shall provide documentation supporting the cybersecurity certification status of personnel performing information assurance functions.

8.13 Monthly Status Report. The contractor shall identify and report all program management actions and the financial management status in a Monthly Status Report (MSR), and as requested by the Government. Report shall be due ten (10) work days following the close of the calendar month. An invoice may not be used in lieu of any portion of this report. This report shall be electronically delivered to the CR and COR via ASSIST and, at a minimum, contain the following information:

- a. Task order number
- b. Task order title
- c. Reporting period
- d. Brief description of requirements
- e. Brief summary of accomplishments during the reporting period and significant events regarding the task order, including the associated contractor employee names
- f. Any current or anticipated problems
- g. Brief Summary of activity planned for the next reporting period
- h. Description of any travel or unique services provided
- i. Deliverable summary (deliverable name, due date, % completed, submittal date, comments)
- j. In accordance with PWS Section 1.7, report in the MSR, will exceed **75 percent** of the total of the funded amount.
- k. Billing summary:
 - (1) Monthly Firm Fixed Price
 - (2) Support Items: Travel charges must include the traveler's name, dates of travel, destination, purpose of travel and cost for each trip

8.14 Personal Service. GSA will not issue orders to provide services prohibited by **FAR Part 37.1**. The administration and monitoring of the contractor's performance by GSA or the Client Representative shall not be as detailed or continual as to constitute supervision of contractor personnel. Government personnel may not perform any supervisory functions

for contractor personnel, such as interviewing, appraising individual performance, scheduling leave or work, or directing how to perform work.

GSA meets the needs of its clients for support through non-personal services contracts/task orders. To counter the circumstances that infer personal services and to preserve the non-personal nature of the contract/task order, the contractor shall adhere to the following guidelines in the performance of the task.

- a. Provide for direct supervision of all contract employees assigned to the task.
- b. Refrain from discussing the issues such as skill levels and hours, salaries, cost and funding data, or administrative and personnel matters affecting contractor employees with the client.
- c. Ensure close communication/coordination with the GSA Customer Account Manager, reporting problems to them as they occur (not waiting for a meeting).
- d. Do not permit Government officials to interview potential contractor employees, discuss individual performance, approve leave or work scheduling of contractor employees, terminate contractor employees, assist contractor employees in doing their jobs or obtain assistance from the contractor in doing Government jobs.
- e. Do not assign contractor personnel to work under direct Government supervision.
- f. Maintain a professional distance from Government employees.
- g. Provide contractor employees with badges, if appropriate, identifying them as contractors.
- h. Ensure proper communications with the Government. Technical discussions and Government surveillance are acceptable, but the Government cannot tell the Contractor how to do the job.
- i. Assign a task leader to the task order. The task leader or alternate shall be the only one who accepts tasking from the assigned Government point of contact or alternative.
- j. When travel is required for the performance on a task, contractor personnel are only to travel as directed by their contract management.

8.15 Section 508 Compliance. All electronic and information technology (EIT) procured through this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.section508.gov>.

8.16 Contract Performance Evaluation In accordance with FAR 8.406-7, Contractor Performance Evaluation and FAR 42.15, the Government will provide and record Past Performance Information for acquisitions over \$150,000 utilizing the Contractor Performance Assessment Reporting System (CPARS). The CPARS process allows contractors to view and comment on the Government's evaluation of the contractor's performance before it is finalized. Once the contractor's past performance evaluation is finalized in CPARS it will be transmitted into the Past Performance Information Retrieval System (PPIRS).

The Contractor is required to register in the CPARS, so that the contractor may review and comment on past performance reports submitted through the CPARS.

CPARS <https://www.cpars.csd.disa.mil/>

PPIRS <http://www.ppirs.gov>

8.16.1 CPARS Ratings

Exceptional: Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

Very Good: Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Satisfactory: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory: Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

8.17 Performance Based Requirements. This requirement is performance based. The contractor's performance will be evaluated by the Government as described in the Quality Assurance Surveillance Plan (QASP). The first evaluation will cover the period ending six months after date of contract award with successive evaluations being performed at the end of each twelve-month period of performance thereafter until the contractor completes performance under all tasks. Evaluations will be posted to the Contractor Performance Assessment Report System (CPARS).

8.18 Contractor Manpower Reporting. The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the IFPC Inc 2-I Product Office in support of the Cruise Missile Defense Systems (CMDS) Project Office via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2016. Contractors may direct questions to the help desk by clicking on "Send an email" which is located under the Help Resources ribbon on the right side of the login page of the applicable Service/Component's CMR website.

8.19 Reserved.

8.20 Distribution Limitations Statement. Technical documents generated under this delivery order shall carry the following Distribution Limitation Statement. Word-processing files shall have the statements included in the file such that the first page of any resultant hard copy shall display the statements. Additionally, each diskette delivered shall be marked externally with the statements and proper security classification.

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY; ADMINISTRATIVE /OPERATIONAL USE, 24 MARCH 2014. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO PROGRAM EXECUTIVE OFFICER, MISSILES AND SPACE, CRUISE MISSILE DEFENSE SYSTEMS PROJECT OFFICE, SFAE-MSL-CMM, BLDG 5250, REDSTONE ARSENAL, AL 35898-5000 (Code A43).

NO DISTRIBUTION OF THIS DOCUMENT SHALL BE MADE TO DTIC.
NO SECONDARY DISTRIBUTION AUTHORIZED WITHOUT PRIOR WRITTEN APPROVAL OF CMDS PO.

WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration act of 1979, as amended Title 50, U.S.C., app 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.

Destruction Notice - For classified documents, follow the procedures in DoD 5220.22-M, National Industrial Security Program Manual, Chapter 5, Section 7, or DoD 5200.1-R, Information Security Program regulation. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

8.21 Release of Information. All technical data provided to the contractor by the Government and/or developed by the contractor for the Government will be protected from public disclosure in accordance with the markings contained thereon and by paragraphs 8.0 and 9.0 above. All other information relating to the items to be delivered or services to be performed under this contract, including hardware contractor proprietary information may not be disclosed by any means without prior approval of the appropriate CMDS PO authority. Dissemination or public disclosure includes, but is not limited to:

permitting access of such information by foreign national or by any other persons or entities; publication of technical or scientific papers; advertising; or any other proposed public release. The contractor shall provide adequate physical protection of such information so as to preclude access by any person or entity not authorized such access by the Government.

8.22 Organizational Conflicts of Interest (OCI): The guidelines and procedures of FAR 9.5 will be used in identifying and resolving any issues of OCI at the task order level. Regarding OCI issues, orders may incorporate more specific terms and conditions including but not limited to restrictions, in the Government's discretion, corresponding to the particular requirements of each order.

All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

In the event that this Task Order requires activity that would create an actual or potential conflict of interest, the Contractor shall:

- a. Notify the GSA Contracting Officer of the actual or potential conflict, and not commence work on any task requirement that involves a potential or actual conflict of interest until specifically notified by the GSA Contracting Officer to proceed;
- b. Identify the conflict and recommend to the GSA Contracting Officer an alternate tasking approach which would avoid the conflict;
- c. If the GSA Contracting Officer determines that it is in the best interest of the Government to issue the Order, notwithstanding a conflict of interest, a request for waiver shall be submitted in accordance with FAR 9.503.

d. Additionally, each contractor employee assigned to this task order shall sign an Organizational Conflict of Interest Statement. (See Attachments in Section 11) The contractor shall submit the executed Organizational Conflicts of Interest Statements through ASSIST Post Award Collaboration Request for Government Approval.

9.0 Invoices and Payment Information.

9.1 Payment Information. The contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the contract number in the ASSIST Contract Registration (not the contractor's company or individual representative's registration) as well as with the information under the contractor's Data Universal Numbering System (DUNS) number in the Central contractor Registration (CCR), <http://www.ccr.gov>. Mismatched information will result in rejected purchase orders and payments.

- a. Company Name – Legal Business Name and Doing Business As (DBA) Name
- b. Mailing Address – Contact and Address Information
- c. Remittance Address – Remit To Address Information
- d. Employer's Identification Number – Federal Tax ID
- e. DUNS (Data Universal Numbering System)

9.2 Invoice Information. The contractor shall provide the following information on each invoice submitted to ASSIST and GSA's finance center.

- a. Invoice Number – do not use any special characters; ASSIST and the invoice must match
- b. ACT (GSA financial tracking number) Number from GSA Form 300, Block 4
- c. GSA Task Order Number – must match ITSS
- d. Contract Number from GSA Form 300, Block 3
- e. Point of Contact and Phone Number
- f. Remittance Address
- g. Period of Performance for the billing period
- h. Charges, identified by deliverable or line item(s), with a narrative description of the service performed. Labor, reimbursable costs, and other charges (e.g., G&A) must be broken out as follows:

- (1) Skill Level Number, Associated Skill Level Name, and Employee Name
- (2) Actual Hours Worked During the Billing Period
- (3) Travel itemized by individual and trip; backup information is required to substantiate the traveler's name, dates of travel, destination, purpose of travel and cost (airfare, lodging, per diem and other expenses) for each trip. This information must be provided in sufficient detail to allow verification of JTR compliance. See Section 11.4: Travel Expense Summary Spreadsheet.
- (4) Support items itemized by specific item and amount

- i. Prompt Payment Discount, if offered
- j. Total Invoice Amount – must match the acceptance information posted in ASSIST and cannot exceed the current task order ceiling

9.3 Invoice Submittal.

- 9.3.1** A copy of the invoice for the task and all Task Items, must be submitted to the GSA ASSIST portal (<https://portal.fas.gsa.gov>). The Client Representative and GSA Customer Account Manager must approve the invoice in GSA ASSIST portal prior to payment.
 - 9.3.2** Reserved
 - 9.3.3** Reserved
 - 9.3.4** The payment information must satisfy a three-way match (ITSS, GSA finance center, and SAM) for the invoice to be successfully processed for payment.
 - 9.3.5** If the contractor submits a revised invoice, the revised invoice must include: 1) a unique invoice number, 2) a brief explanation, and 3) a cross-reference to any previous invoice submittals for tracking purposes and avoiding duplication.
 - 9.3.6** Copies of receipts, travel vouchers, etc., that have been completed in accordance with the applicable Government regulations must be attached to the invoice to support charges for other than employee labor hours. Original receipts shall be maintained by the contractor and made available to Government auditors upon request.
 - 9.3.7** Reimbursable costs must not exceed the limit(s) specified in the task order. The Government will not pay charges that are not specifically identified in the task and approved, in advance, by the Government.
 - 9.3.8** Invoices for final payment must be so identified and submitted when the task has been completed and no further charges are to be billed.
 - 9.3.9 Payment Schedule.** The contractor shall invoice for work performed the prior month.
 - 9.4 Task Order Closeout.** The contractor shall submit a final invoice and a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer, within forty-five (45) calendar days after the end of the performance period. After the final invoice has been paid, the contractor shall receive a unilateral modification for task order closeout. Order close-out will be accomplished within the guidelines set forth in FAR Part 4, Administrative Matters, and FAR Pat 42, Contract Administration and Audit Services, specifically utilizing FAR 42.708, Quick-Closeout Procedures
- 10.0 Workload Projection:** This projection is the Government's estimated annual workload based on the requirements in this work statement, and is not intended to be binding on

either party or to be the only possible solution. It is based on historical and future needs to sustain the technical logistic systems. This is a performance-based acquisition so offers may vary with respect to the labor mix (labor categories/skill levels) and level of effort quoted. The following chart is clarification of a full OASIS Labor Categories and estimated annual labor hours:

SOC Code	Contractor Site Labor Category	Total Estimated Annual Hours
Base Year		
13-1081	Logistician - (SME) 1- Man Year	1,920
13-1081	Logistician - (Senior) 4 - Man Years	7,680
13-1081	Logistician - (Journeyman) 7 - Man Years	13,440

Total Hours Per Year **23,040**

Option Year 1		
13-1081	Logistician - (SME) 1- Man Year	1,920
13-1081	Logistician - (Senior) 4 - Man Years	7,680
13-1081	Logistician - (Journeyman) 7 - Man Years	13,440

Total Hours Per Year **23,040**

Option Year 2		
13-1081	Logistician - (SME) 1- Man Year	1,920
13-1081	Logistician - (Senior) 4 - Man Years	7,680
13-1081	Logistician - (Journeyman) 1 - Man Years	1,920

Total Hours Per Year **11,520**

6 Month Extension (if needed)		
13-1081	Logistician - (SME) 1/2- Man Year	960
13-1081	Logistician - (Senior) 2 - Man Years	3,840
13-1081	Logistician - (Journeyman) 1/2 - Man Years	960

Total Hours Per Year **5,760**

10.1 PWS Definitions & Acronyms.

See Attachment 1. PWS Definitions & Acronyms List.xlsx

10.2 Document Summary List: The following Document Summary List (DSL), of the exact issue shown, form a part of this PWS to the extent specified herein. The document versions specified in the DSL take precedence over the generic references (without revision letters) cited in this PWS. In the event of conflict between the documents referenced herein and the contents of this PWS, the contents of this PWS shall take precedence.

Number	Title	Date / Category	File Name of the Attached Correlation Document
DI-PACK-80121C Data Item No. A001	Special Packaging Instructions (SPI) (PWS para 3.2.12.3)	25 Jul 2011 Cat 1	REVISED-CDRLS.pdf Pg. 1
DI-MISC-80508B Data Item No. A002	Technical Report-Study/Services – Product Support Analysis (PSA) Plan (PWS para 3.2.4.1)	14 Nov 2006 Cat 1	REVISED-CDRLS.pdf Pg. 3
DI-PACK-80683B Data Item No. A003	Container Design Retrieval System (CDRS) Search Request - Packaging Reusable Containers (PWS para 3.2.12.2)	18 Jul 2012 Cat 1	REVISED-CDRLS.pdf Pg. 4
DI-PACK-80684B Data Item No. A004	Container Design Retrieval System (CDRS) Data Input – Packaging Reusable Containers (PWS para 3.2.12.2)	18 Jul 2012 Cat 1	REVISED-CDRLS.pdf Pg. 5
DI-FNCL-80912 Data Item No.A005	Performance and Cost Report (PWS para 3.1.2)	06 Oct 1989 Cat 1	REVISED-CDRLS.pdf Pg. 6
DI-ADMN-80925 Data Item No.A006	Revisions to Existing Government Documents (PWS para 3.2.6.1)	05 Jan 1990 Cat 1	REVISED-CDRLS.pdf Pg. 7
DI-MISC-81499 Data Item No.A007	Packaging Kit Contents List (PWS para 3.2.12.3)	13 Aug 2014 Cat 1	REVISED-CDRLS.pdf Pg. 8
DI-SESS-81518C/T Data Item No. A008 Delete para 2.3.1-2.4; 2.4.32.5; 2.5.1h,k,n,p,q; 2.5.2; 2.6.2-2.7; 2.8.3-2.8.5	Instructional performance Requirement Document – Training (PWS para 3.2.7.2.1)	17 Dec 2013 Cat 1	REVISED-CDRLS.pdf Pg. 9

Number	Title	Date / Category	File Name of the Attached Correlation Document
DI-SESS-81520B/T Data Item No. A009 Delete para 2.2f-k; 2.3.7; 2.4.1e; 2.4.3; 2.4.4a-d; 2.4.7; 2.4.8a(3)-(9), d.	Instructional Media Design Package – Training (PWS para 3.2.7.2.1)	31 Mar 2016 Cat 1	REVISED-CDRLS.pdf Pg. 10
DI-SESS-81521B/T Data Item No. A010 Delete para 2.2.1c(2)-(6); 2.2.1e; 2.2.3; 2.2.5; 2.2.6; 2.3.1f-w; 2.3.2h,j,k,m,p; 2.3.3; 2.3.5; 2.3.8b,g, k-n; 2.3.9i,j; 2.3.11; 2.3.13a-q	Training Program Structure Document - Training (PWS para 3.2.7.2.1)	31 Mar 2016 Cat 1	REVISED-CDRLS.pdf Pg. 11
DI-SESS-81521B/T Data Item No. A011 Delete para 2.2.1c(2)-(6); 2.2.1e; 2.2.3; 2.2.5; 2.2.6; 2.3.1f-w; 2.3.2h,j,k,m,p; 2.3.3; 2.3.5; 2.3.8b,g, k-n; 2.3.9i,j; 2.3.11; 2.3.13a-q	Training Program Structure Document - Training (PWS para 3.2.7.2.2)	31 Mar 2016 Cat 1	REVISED-CDRLS.pdf Pg. 12
DI-PSSS-81522C /T Data Item No. A012 Delete para. 2.1-2.2.1.3; 2.2.1.4a,b; 2.2.1.5b,c,e,f; 2.2.1.6-2.2.2.2; 2.2.2.3a-c; 2.2.2.5-2.2.2.6; 2.3.1g; 2.4-2.5.6	Course Conduct Information Package - Training (PWS para 3.2.7.2.2)	20 Nov 2014 Cat 1	REVISED-CDRLS.pdf Pg. 13
DI-PSSS-81523C/T Data Item No. A013 Delete para 2.1.3-2.1.10; 2.3.3-2.3.5; 2.4-2.4.6; 2.6.1c(1)-(3)	Training Conduct Support Document – Training (PWS para 3.2.7.2.1)	20 Nov 2014 Cat 1	REVISED-CDRLS.pdf Pg. 14
DI-PSSS-81523C/T Data Item No. A014 Delete para 2.1.3-2.1.10; 2.3.3-2.3.5; 2.4-2.4.6; 2.6.1c(1)-(3)	Training Conduct Support Document – Training (PWS para 3.2.7.2.2)	20 Nov 2014 Cat 1	REVISED-CDRLS.pdf Pg. 15

Number	Title	Date / Category	File Name of the Attached Correlation Document
DI-SESS-81525C/T Data Item No. A015 Delete para 2.4.1j; 2.4.2h-o; 2.4.3-3	Test Package – Training (PWS para 3.2.7.2.1)	015 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 16
DI-SESS-81525C/T Data Item No. A016 Delete para 2.4.1j; 2.4.2h-o; 2.4.3-3	Test Package – Training (PWS para 3.2.7.2.2)	015 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 17
DI-SESS-81526C/T Data Item No. A017 Delete para 2.2; 3.2 - 3.3.2-2.3.2.2; 2.3.4; 2.5; 2.6.1a-e, (1)-(5); 2.6.3(c)-(u); 2.6.5b-f, k; 2.6.6h-m; 2.7-2.7.2	Instructional Media Package – Training (PWS para 3.2.7.2.1)	15 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 18
DI-PSSS-81526C/T Data Item No. A018 Delete para 2.2; 3.2 - 3.3.2-2.3.2.2; 2.3.4; 2.5; 2.6.1a-e, (1)-(5); 2.6.3(c)-(u); 2.6.5b-f, k; 2.6.6h-m; 2.7-2.7.2	Instructional Media Package – Training (PWS para 3.2.7.2.2)	15 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 19
DI-SESS-81758A Data Item No. A019	Logistics Product Data – LPD Reports (PWS para 3.2.4.4, 3.2.8.1, 3.2.12.1)	22 May 2013 Cat 1	REVISED-CDRLS.pdf Pg. 20
DI-SESS-81759A Data Item No. A020	Logistics Product Data Summaries – Packaging Data (PWS para 3.2.4.5, , 3.2.12.1)	22 May 2013 Cat 1	REVISED-CDRLS.pdf Pg. 21
DI-SESS-81759A Data Item No. A021	Logistics Product Data Summaries –Initial Provisioning (PWS para 3.2.10.3,	22 May 2013 Cat 1	REVISED-CDRLS.pdf Pg. 22
DI-SESS-81759A Data Item No. A022	Logistics Product Data Summaries –Product Support Package Components List (PWS para 3.2.4.5)	22 May 2013 Cat 1	REVISED-CDRLS.pdf Pg. 23
DI-SESS-81759A Data Item No. A023	Logistics Product Data Summaries –Long Lead List (3.2.10.2)	22 May 2013 Cat 1	REVISED-CDRLS.pdf Pg. 24

Number	Title	Date / Category	File Name of the Attached Correlation Document
DI-TMSS-81818 Data Item No. A024	Technical Manual Validation Plan – Technical Manual (PWS para 3.2.6.6)	25 May 2010 Cat 1	REVISED-CDRLS.pdf Pg. 25
DI-TMSS-81819A Data Item No. A025	Technical Manual Validation Certificate – Technical Manual (PWS para 3.2.6.6)	08 Nov 2011 Cat 1	REVISED-CDRLS.pdf Pg. 26
DI-MGMT-81861A Data Item No. A026	Integrated Program Management Report (IPMR) (PWS para 3.1.1)	16 Sep 2015 Cat 1	REVISED-CDRLS.pdf Pg. 27
DI-PSSS-81872A Data Item No. A027	Level of Repair Analysis (LORA) Report (PWS para 3.2.4..3.1.2)	22 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 28
DI-PSSS-81873A Data Item No. A028	Level of Repair Analysis (LORA) Input Data - Evaluation of Alternative and Tradeoff Analysis (PWS para 3.2.4.3.1.1)	22 Jul 2014 Cat 1	REVISED-CDRLS.pdf Pg. 29
RESERVED Data Item No. A029			
MIL-STD-40051-1B Data Item No. A030 See Attachment 3	Preparation of Digital Technical Information for Interactive Electronic Technical Manuals (IETM) - Technical Manual(-23 &P, Field Maintenance Manual Including RPSTL) (PWS para 3.2.6, 3.2.6.3, 3.2.6.4)	30 Nov 2012 Cat 1	REVISED-CDRLS.pdf Pg. 31 for CDRL & IFPC-MML_TABLE A-XXI_40051-1B-Content_Matrix.docx

Number	Title	Date / Category	File Name of the Attached Correlation Document
MIL-STD-40051-2B Data Item No. A031 See Attachment 4	Preparation of Digital Technical Information for Page-Based Technical Manuals (TMs) – Technical Manual (-13) Lubrication Order, and Battle Damage Assessment and Repair (BDAR)) (PWS para 3.2.6)	30 Nov 2012 Cat 1	REVISED-CDRLS.pdf Pg. 32 for CDRL & IFPC-MML_TABLE A-II_40051-2B-Content_Matrix.docx
MIL-STD-40051-2B Data Item No. A032 See Attachment 5	Preparation of Digital Technical Information for Page-Based Technical Manuals (TMs) – (-10 Operator Manual) (PWS para 3.2.6)	30 Nov 2012 Cat 1	REVISED-CDRLS.pdf Pg. 33 for CDRL & IFPC-MML_TABLE A-II_40051-2B-Content_Matrix.docx
<i>Line Not Used</i>			
Military Specifications and Standards			
MIL-HDBK-1222E	Guide to the General Style and Format of U.S. Army Work Package Technical Manuals (PWS para 3.2.6.3, 3.2.6.4)	30 Nov 2012 Cat 0	Not provided in this solicitation
MIL-HDBK-1390	Level or Repair Analysis (PWS para 3.2.4.3.1)	29 Jan 2015 Cat 1	Not provided in this solicitation
MIL-PRF-29612B	Training Data Products (PWS para 3.2.7)	20 Jun 2011 Cat 1	Not provided in this solicitation
MIL-STD-129R	Military Marking for Shipment and Storage (PWS para 3.2.12.1)	18 Feb 2014 Cat 1	Not provided in this solicitation
MIL-STD-1472G	Human Engineering (PWS para 3.2.5)	11 Jan 2012 Cat 1	Not provided in this solicitation

Number	Title	Date / Category	File Name of the Attached Correlation Document
MIL-STD-2073-1	Standard Practice for Military Packaging (PWS para 3.2.12, 3.2.12.3)	07 Jan 2011 Cat 1	Not provided in this solicitation
TA-STD-0017	Product Support Analysis (PWS para 3.2.4, 3.2.4.1, 3.2.4.2, 3.2.4.2.2, 3.2.4.3, 3.2.4.4)	Nov 2012 Cat 1	Not provided in this solicitation
DoD Documents			
DoD Directive 5200.01	DoD Information Security Program: Overview, Classification, and Declassification (PWS para 5.0)	24 Feb 2012 Cat 1	Not provided in this solicitation
DoD Directive 8500.01E	Cybersecurity (PWS para. 5.3)	24 Oct 2002 Cat 1	Not provided in this solicitation
DoD Instruction 8570.1-M	Information Assurance Workforce Improvement Program (PWS para. 5.3)	10 Nov 2015	Not provided in this solicitation
DoD 4100.39-M	Federal Logistics Information System (PWS para 3.2.10.6)	Oct 2010 Cat 1	Not provided in this solicitation
US Army Reg AR 25-1	Army Knowledge Management and Information Technology (PWS para 5.3)	25 June 2013 Cat 1	Not provided in this solicitation
US Army Reg AR 25-2	Information Assurance, Rapid Action Revision (RAR) (PWS para. 5.3)	23 Mar 2009 Cat 1	Not provided in this solicitation
US Army Reg AR 25-30	Army Publishing Program (PWS para 3.2.6.7)	3 June 2015 Cat 1	Not provided in this solicitation
AMC PAM 25-31	Forms Management, Analysis, and Design (PWS para 3.2.6.6. 3.2.6.7)	31 July 1995 Cat 1	Not provided in this solicitation
US Army Pamphlet 700-32	Logistics Packaging of Army Materiel (PWS para 3.2.12.3)	15 Jan 2008 Cat 1	Not provided in this solicitation
US Army Reg AR 350-1	Army Training and Leader Development (PWS para 3.2.7)	19 Aug 2014 Cat 1	Not provided in this solicitation

Number	Title	Date / Category	File Name of the Attached Correlation Document
US Army Reg AR 381-12	Threat Awareness and Reporting Program (PWS para 5.1.4)	4 Oct 2010 Cat 1	Not provided in this solicitation
US Army Reg AR 602-2	Human Systems Integration in the System Acquisition Process (Soldier-Material Systems) (PWS para 3.2.5)	27 Jan 2015 Cat 1	Not provided in this solicitation
US Army Reg AR 700-127	Logistics Integrated Product Support (PWS para 3.2.3)	7 Oct 2014 Cat 1	Not provided in this solicitation
Other			
GEIA-HB-0007B	Logistics Product Data Handbook (PWS para 3.2.10.1, 3.2.12.1)	10 Feb 2014 Cat 1	Not provided in this solicitation
SAE GEIA-STD-0007-1A See DSL Attachment 3 (Attribute Selection Worksheet)	Logistics Products Data (PWS para 3.2.4, 3.2.4.2.2, 3.2.4.4, 3.2.10.1, 3.2.12.1,	18 Nov 2010 Cat 1	Not provided in this solicitation
ISO9001	Quality Management Systems – Requirements (PWS para 3.2.6.6)	17 Apr 2001 Cat 1	Not provided in this solicitation
SAE-TA-HB-0007-1	Logistics Product Data Reports Handbook (PWS para 3.2.4.4, 3.2.10.1)	01 May 2013 Cat 1	Not provided in this solicitation
SAE-AS-1390	Level of Repair Analysis (PWS para 3.2.4.3.1)	08 Oct 2014 Cat 1	Not provided in this solicitation
Training and Doctrine Command (TRADOC) REG 350-18	Training The Army School System (PWS para 3.2.7)	21 July 2010 Cat 1	Not provided in this solicitation
Training and Doctrine Command (TRADOC) REG 350-70	Systems Approach to Training Management, Processes and Products (PWS para. 3.2.7, 3.2.7.2.2)	6 Dec 2011 Cat 1	Not provided in this solicitation

The following link is to the website to look up the Data Information Descriptions (DIDs) referenced in the Contract Data Requirements List (CDRL)s.

<http://quicksearch.dla.mil/>

11.3 Attachments.

Attachment 1: PWS Definitions & Acronyms List.xlsx

Attachment 2: CDRLS-12 April 2018.pdf

Attachment 3: IFPC-MML_TABLE A-XXI_40051-1B-Content_Matrix.docx

Attachment 4: IFPC-MML_TABLE A-II_40051-2B-Content_Matrix.docx

Attachment 5: EMD Attribute_Selection_Worksheet MML (Updated 4 Mar 2016).xlsx

Attachment 6: Travel Expenses Summary Report.xlsx

Attachment 7: KTR Non-Disclosure for Individuals.docx

Attachment 8: KTR Conflict of Interest Statement.docx

Attachment 9: Example of Travel Request .xlsx

Attachment 10: DD Form 254 Department of Defense Contract Security Classification Specification.pdf